SUP	PORT AGE	REEMENT		MENT IDENTIF	• *				
2 SUPPLIE	B (Name Offic	e Symbol & cor	mplete address)	2a. MAJOR CO			NO TERMINATION BORDINATE COMMAND CODE		
		, Headqu		W33GU					
_	_	_	(Light)		GREEMENT NUMBER		4. TERMINATION DATE		
ATTN:	AFVR-D		(Light)	WC1SH1	3-88 259-224		(Month and Year)		
			505-5700		ED AGREEMENT NUM	BER	<b>-</b>		
		R COUNTRY CO			3-81147-224		09 94		
			mplete address)		EDSTRIP NUMBER				
21st T	actical	Fighter	Wing						
ATTN:				FB500	0				
Elmend	orf AFB	, AK 995	06-5001	56. MAJOR CO	MMAND CODE	Sc. SU	BORDINATE COMMAND CODE		
GEOGRAPH	CAL AREA O	R COUNTRY C	ODE: 02	FB50X	X		N/A		
6.		ŞI	JPPORT AGE	REEMENT RE	SOURCE SUMMAR	Y			
a. CATEGORY				SUPF	LIER				
CODES	b. MAN	YEARS	c.		GROSS ADDITIONAL	COSTS			
	MILITARY	CIVILIAN		TAL	NON-REIMBURSEA	BLE	REIMBURSEABLE		
SH	0.0	0.0		00.00	· · · · · · · · · · · · · · · · · · ·		200.00		
SL	0.0	0.0		00.00			200.00		
SM	0.0	0.0	2	00.00			200.00		
			-						
	<b></b>					<del> </del>			
·····	<del>                                     </del>								
	<b>-</b>		<del> </del>						
	ļ		ļ						
<u></u>									
			<del></del>						
			<u> </u>						
		* *							
TOTAL	0.0	0.0	\$6	00.00			\$600.00		
6d. RECEIV		en applicable,			locks 6a, band c)	***			
7. SA	VINGS ACC	RUED/COSTS	INCURRED/M	AN YEARS SAY	VED/EXPENDED TO	FEDE	RAL GOVERNMENT		
		Saving 7			7c. MAN YEARS		7d. MAN YEARS EXPENDED		
	achment ]	7		FY:	FY	•	FY:		
			RANGEMENT (In		concerning billing/rei		<u> </u>		
limitation	is, and the app	ropriate "billir	g/submit thruss	ddresses. Also	list those references w	hich spe	cifically apply to the		
type of or	rganization bei	ing supported.)							
		-	WC1SH3 \$		FB5000 \$	•			
	_	ement is	TAW DOD	kegulat:	10n 4000.19R	, AR	5-9, AR 5-16,		
	37-27.			1		ar.	73		
							Elmendorf AFB,		
			eimburse	ments wi	ll be credit	ed t	o: 21X4991.0276		
	57 S955			•	A Commence of the Commence of		<b>.</b>		
d. Payments for support should be submitted to: CDR, 6th Inf Div									
(L), ATTN: AFVR-RM-FD, Ft. Richardson, AK 99505-5462.									
e. All billings will reference the agreement number and all payments									
					(Continued o				
					*		3026-		

9.	GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19 (Apply to this agreement unless otherwise specified in "Remarks" block below:					
	a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.					
	b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of AFVR-DL-AD prior to providing/reducing unilaterally					
	such additional/reduced support.  862-4295					
	c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to					
	AFVR-RM-FA for preparation of billing document, SF 1080.					
	d. Manpower required in support of this agreement which is subject to return to the lending activity upon terminatio of the agreement:  NONE  (Enter number or if no manpower is required, enter "None").					
	e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility					
	rate increases, etc. The receiver will be notified immediately of such rate changes.  triennally  f. This agreement will be reviewed in a least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.					
	g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.					
	h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.					
	REMARKS					
I D	This agreement delineates procedures whereby the 6th Infantry vision (Light) will provide common electrical/electronic and					
	chicular repair parts to the Alaskan Air Command (AAC), 21st					
	actical Fighter Wing, on a contingency basis.					
т.	. This support agreement is to remain in force in case of					
	I. This support agreement is to remain in force in case of obilization or other emergency. This support agreement is					
	eferenced in Annex D to COMJTF-AK EXPLAN 007 BRIM FROST 87.					
ויח	RIENNIAL REVIEW: 05 91					
	TTACHMENTS:					
I	- Specific Provisions					
I	I - Cost Analysis					
D:	STRIBUTION:					
	- FORSCOM FCJ4-LMM					
3	- DRM AFVR-RM					
	AFVR-RM-DM AFVR-RM-FAS 3 - 21st Tactical Fighter Wing					
5	- DOL (3) AFVR-DL-AD ATTN: LGX					
	AFVR-DL-AS Elmendorf AFB, AK 99506-5001					
2.	AFVR-DL-C 14 - Alaskan Air Command					
	ATTN: LGXX					
	Elmendorf AFB, AK 99,506					
Ñ.	COMPTROLLER CONCURRENCE (Supplie Signature & Date) 12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)					
4	ILLIE E. BRASWELL, LTC, QS, DRM JERRY B. HARDY, Lt. Col. USAF					
13.	TYPED NAME AND ORGANIZATION OF SUPPLIER 13a. SIGNATURE 13b. DATE					
	APPROVING AUTHORITY					
ł	EVES LIPPINCOTT  No. To Director of Logistics					
_	DL, TC, Director of Logistics  TYPED NAME AND ORGANIZATION OF RECEIVER 14a. SIGNATURE  14b. DATE					
	APPROVING AUTHORITY ICHAEL T. MARTIN, Lt Col, USAF					
	1 TFW/RM					
	Thereof I for the first th					

SHP	PORT AGE	PEFFENT	1. DOCU	MENT IDENTIF	IER ("X" one)		ľ		
SUPPORT AGREEMENT			X NE				NO TERMINATION_		
2. SUPPLIE	R (Name, Offic	ce Symbol & comp	lete address)	2a. MAJOR COMMAND CODE 2b. SUBORDINATE COMMAND CODE					
Dept.	of Army	, Headqua	arters	W33GU	6	i			
6th In	fantry :	Division	(Light)	3. PRESENT AGREEMENT NUMBER 4. TERMINATION DATE					
	AFVR-D			WC1SH3-88 259-224 (Month and Year)					
Ft. Ri	chardso	n AK 995	505-5700	3a, SUPERSET	3a. SUPERSEDED AGREEMENT NUMBER				
		R COUNTRY CO		WC1SH3-81147-224 09 94			09 94		
		ce Symbol & com		<u> </u>	FEDSTRIP NUME				
	• • •	Fighter							
ATTN:		righter	WING	FB500	0		1		
		, AK 9950	06 5001	5b. MAJOR COMMAND CODE 5c. SUBORDINATE COMMAND CODE					
Fimena	OTI AFB	, AK 9950	00-200T	Jab. MAJOR CO	56. MAJOR COMMAND CODE				
•							- /-		
GEOGRAPH	CAL AREA O	R COUNTRY CO		FB50X			I/A		
6.		SU	PPORT AGE	REEMENT RE	SOURCE SUM	MARY			
a. CATEGORY		· · · · · · · · · · · · · · · · · · ·		SUPE	PLIER	· · · · · · · · · · · · · · · · · · ·			
CODES	b. MAN	YEARS	c.	GROSS ADDITIONAL COSTS					
	MILITARY	CIVILIAN	то	TAL	NON-REIMB	JRSEABLE	REIMBURSEABLE		
	-77								
· · · · · · · · · · · · · · · · · · ·									
		1							
		l							
	ļ	ļ							
				·					
		<u> </u>							
TOTAL						1	į		
6d. RECEIV	ER DATA (W)	nen applicable, pr	rovide similar d	iata required in t	blocks 6a, b and	<del>-</del> )			
7. SA	VINGS ACC	RUED/COSTS I	NCURRED/M	AN YEARS SA	VED/EXPEND	ED TO FEDER	AL GOVERNMENT		
7a. SAVING			COSTS				7d. MAN YEARS EXPENDED		
, a. 37 VING	<del>-</del>		242.0	<b>=</b> 17.		FY:	FY:		
o EUNDIN	S AND BEIME	FY: ARR	ANGEMENT //	FY:	s concerning hilli		nt procedures, funding		
limitation	s, and the app	propriate "billing	/submit thru**	addresses. Also	list those refere	nces which speci	ifically apply to the		
type of o	rganization be	ing supported.)							
		om page :					7		
							are due not		
							considered to		
	_	if not i				_			
should	should retain documentation given at the time supplies and/or ser-								
vices	vices are received to use as a basis for confirming amounts billed.								
Failure to comply with the established reimbursement procedure may									
affect the provision of support under this agreement.									
1	The state of the s								
Į.									

У.	DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:							
	a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.							
	b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of AFVR-DL-AD prior to providing/reducing unilaterally							
	c. Activities providing reimburgable support in this a		sts to					
	d. Manpower required in support of this agreement when	of billing document, SF 1080.	upon termination					
	the contract of the contract o	per or if no manpower is required, enter "None"						
	e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.							
	f. This agreement will be reviewed KENKUNK at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.							
	g. This agreement may be cancelled at any time by m also be cancelled by either party upon giving at least 180	g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.						
:	h. In case of mobilization or other emergency, this a subject to normal cancellation provisions and will be subj terminated if such action impairs the combat mission of the	ect to review at that time. This agreement will	not be					
10	IO. REMARKS		_					
	There is no manpower impact to the Air this agreement.	Force associated with the signi	ng of					
	•							
*								
		•						
1	11. COMPTROLLER CONCURRENCE (Supplier Signature & Date) 12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)							
١,	See page 2	See page 2						
_	13. TYPED NAME AND ORGANIZATION OF SUPPLIER 13a	s. SIGNATURE	136. DATE					
	APPROVING AUTHORITY	e e						
	See page 2	See page 2						
₽-	14. TYPED NAME AND ORGANIZATION OF RECEIVER 144	s. SIGNATURE	146. DATE					
	APPROVING AUTHORITY							
	See page 2	See page 2						

## ATTACHMENT I SPECIFIC PROVISIONS Interservice Support Agreement WC1SH3-88259-224

CATEGORY OF SUPPORT SUPPLIER (6TH INF DIV (L)) WILL:

RECEIVER (21TFW) WILL:

- (BU) General Supplies

(SH) SupplyVehicular
Equipment &
Components
(Reimbursable)

Through the Director of Logistics (DOL):

1.a. Issue, within capability, vehicle parts, for all M-Series and common military general purpose vehicles, to include Repairable Management (RM) items.

- 1.a. Through 21TFW/LGS, submit requests using a DD Form 1348M to the DOL Property Control Branch, Document Control Section for processing. Requests will normally be limited to urgent needs for items not immediately available through Air Force channels.
- b. Issue only to persons authorized by the Chief of Supply, 21TFW/LGS.
- b. Provide DA form 577, or DA form 1684 (both are Signature Cards) to the DOL, Property Control Branch (AFVR-DL-CJ) with the names of persons authorized by the Chief of Supply, 21TFW/LGS, to receipt for supplies.
- c. Provide DA Form 1687, Notice of Delegation of Authority Receipt for Supplies to DOL, Supply Division, Storage Branch.

1

CATEGORY OF SUPPORT SUPPLIER (6TH INF DIV (L)) WILL:

RECEIVER (21TFW) WILL:

directives and procedures.

- (SH) Supply-Vehicular Equipment & Components (Reimbursable) (Continued)
- d. Credit reimbursements to: 21X4991.0276 76-C-357 S95523.

d. Reimburse for repair parts at the standard rate.

e. Comply with the local supply

- POC: DOL, Property Control Branch
- 862-1212
- (SL) Supply-Electrical Equipment & Components (Reimbursable)

Through the DOL:

- 1.a. Issue common electrical parts, hardware, and miscellaneous items having Expendability/Recoverability Codes XZ, within capability. Requests will be filled from stocks on hand for which no immediate need is foreseen by the 6th Inf Div (L). The Army will not be expected to obtain supplies for the Air Force that are not available in local stocks. 6th Inf Div (L) policies and procedures will be observed in all transactions.
- 1.a. Through 21TFW/LGS, submit requests using a DD Form 1348M to the DOL Property Control Branch, Document Control Section for processing. Requests will normally be limited to urgent needs for items not immediately available through Air Force channels.

- b. Issue only to persons authorized by the Chief of Supply, 21TFW/LGS.
- b. Provide DA form 577, or DA form 1684 (both are Signature Cards) to the DOL, Property Control Branch (AFVR-DL-CJ) with the names of persons authorized by the Chief of Supply, 21TFW/LGS, to receipt for supplies.

RECEIVER (21TFW) WILL:

standard rate.

- (SL) SupplyElectrical
  Equipment &
  Components
  (Reimbursable)
  (Continued)
- d. Credit reimbursements to: 21x4991.0276 76-C-357 \$95523.

Storage Branch.

d. Reimburse for repair parts at the

c. Provide DA Form 1687, Notice of

Delegation of Authority - Receipt for

Supplies to DOL, Supply Division,

e. Comply with the local supply directives and procedures.

POC: DOL, Property Control Branch 862-1212

(SM) SupplyElectronic
Equipment &
Components
(Reimbursable)

Through the DOL:

1.a. Issue common electronic parts, hardware, and miscellaneous items having Expendability/Recoverability Codes XZ, within capability. Requests will be filled from stocks on hand for which no immediate need is foreseen by the 6th Inf Div (L). The Army will not be expected to obtain supplies for the Air Force that are not available in local stocks. 6th Inf Div (L) policies and procedures will be observed in all transactions.

1.a. Through 21TFW/LGS, submit requests using a DD Form 1348M to the DOL Property Control Branch, Document Control Section for processing. Requests will normally be limited to urgent needs for items not immediately available through Air Force channels.

PAGE / of 9 page

## ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-88259-224 (Continued)

CATEGORY OF SUPPORT SUPPLIER (6TH INF DIV (L)) WILL:

RECEIVER (21TFW) WILL:

(SM) SupplyElectronic
Equipment &
Components
(Reimbursable)
(Continued)

b. Issue only to persons authorized by the Chief of Supply, 21TFW/LGS.

- b. Provide DA form 577, or DA form 1684 (both are Signature Cards) to the DOL, Property Control Branch (AFVR-DL-CJ) with the names of persons authorized by the Chief of Supply, 21TFW/LGS, to receipt for supplies.
- c. Provide DA Form 1687, Notice of Delegation of Authority Receipt for Supplies to DOL, Supply Division, Storage Branch.

d. Credit reimbursements to: 21X4991.0276 76-C-357 S95523.

- d. Reimburse for repair parts at the standard rate.
- POC: DOL, Property Control Branch 862-1212

e. Comply with the local supply directives and procedures.

## COMPUTATION OF COST AVOIDANCE SAVINGS

Interservice Support Agreement

WC1SH3-88 259-224

SUPPLIER: 6th Infantry Division (Light) and US Army Garrison Alaska

RECEIVER: 21st Tactical Fighter Wing

No cost analysis performed as this is a contingency-use support agreement.